Financial Status Report (FSR) Extramural Release Notes Version 2.2.4.0

General Update

With this release, the following changes have been instituted within the FSR application.

- 1. Modifications have been made to handle a different format of the Award Document (APPLS_T.AWD_DOC_NUM) that accommodates both the **Old** and **New** formats.
- 2. A modification has been made to ensure that the Activity Code is used to obtain unique Application_ID in relations between FSRs.
- 3. New grant selection rules for foreign grants have been implemented.

FSR Edit Screen (FSR8005)

1. As illustrated in Figure 1. 1, the field name Prior Unexpended Balance has been changed to **Unexpended Balance from Prior Project Period**.

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3. Recipient Organization 4.1	4. Employer Identification Number						
Name and complete address, including ZIP							
code) 5.1	Recipient Account Nu	1					
6.1	Final Report	7. Basis					
	Yes C No	Cash C Accrual					
8. Funding/Grant Period		9. Period Covered by th	this Report				
From 08/01/1988 To	To 07/31/1993 From 12/01/1991 To 1		To 11/30/1992				
10. Transactions: Pro	eviously Reported	This Period	Cumulative				
a. Total outlays	00	0.00	0.00				
b. Refunds, rebates, ect	0.00		0.00				
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Figure 1. 1 FSR Edit Screen (FSR8005).

2. As illustrated in Figure 1. 2, the **Date Report Submitted** field now defaults to the system date when OFM and OFMDE users make edits.

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Figure 1. 2 FSR Edit Screen (FSR8005).

3. Modifications have been made to ensure that the Indirect Expense in Item 11 d from the long form, Figure 1. 3, should have the same number of Indirect Expense records plus the Total record as the PDF report, Figure 1. 4.

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q. Disbursed program income sho and g above.	wn on lines c	l	0.00					
r. Disbursed program income usin alternative	ng addition		0.00					
s. Undisbursed program income		l I	0.00					
t. Total program income realized (r and s)	Sum of lines q,		0.00					
11. Indirect Expense a. Type of Rate Provisional C Predetermined © Final C Eixed C								
Indirect Expense Entry								
b, Rate	c. Base	d. Total Amount	e. Total Amount Federal Share					
8.00	39,289.66	3,1	43.17 3,143.18					
Total 8.00	39,289.66	3,1	43.17					
12. Remarks:								
ITEN 10M INCLUDES \$3038 TO CARRYOVER TO THE 03 UNIVERSITY.			× _					
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Figure 1. 3 FSR Edit Screen (FSR8005).

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k. Yotal unliquidated obligations			105.00	-
1. Recipient's share of unixplidated obligations			1.00	
m. Federal share of unliquidated obligations			108:00	
n. Total Federal share (sum of lines) and m)			91,790.71	
o. Total Federal funds authorized for this funding period			94,735.00	
p. Unobligated balance of Federal funds (lines o research of			2,938.20	
Program income, consisting of:				
q. Disburned program income shown on lines o and/or g above			1.00	
r. Distursed program income using addition after adve			8.00	
a. Undeburged program in some	-		1.00	
 Total program income realized (5 um of lines q, r and s) 		a. Type of Rate Provisional JC. Prodularmined P		
11. Indirect Expense	a. Type of Rate			
	b. Rate	C. Dase	d. Total Amount	e, Total Amesani Federal Share 2,743.10
	0.00	39,299.66	3,543.17	-
Total	8.00	30,280.66	1.543.42	
12. Rowarka			Carryover Request	

Figure 1. 4 FSR Report.

4. FSR users are permitted to update the Authorized Official, Name, Title, Email Address, and Telephone fields that are part of Box 13 on the FSR Long Form as Figure 1. 5 illustrates.

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12. Remarks:									
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13. Authorized Official		Name *				Date Re	oort Submitted *		
		Peggy W	Peggy W. Wang		elephone Ext.			(MM/D0/1111) 09/10/2003	
		Title				03/10/2003			
		DEVELO	PER TEST	aclayton@r	orthropgrumma	ir			
14. Approved by Name					Date Report A	ecepted			
Sa	ve Submit	Car	ncel						
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Figure 1. 5 FSR Edit Screen – Long Form.

Historical Search Screen (FSR8014)

A correction has been made when performing an Historical Search. Upon returning to the previous screen, the system now returns to the Result page with the same number of records displayed that were displayed originally within the Hit List.